

[illegible]

Address	Property Owner	Contact Number	Projected Excavation Start Date	Date Excavation Completed	Basement	Water Meter Location	Other Notes
Personal Address / Ex. 6	Citizen Name / Ex. 6	Personal Phone / Ex. 6	4/17/2017	4/19/2017	Yes		
			4/17/2017	4/19/2017	Yes		Front yard not part of EPA's excavation. There are major settling issues in front yard, parkway and under sidewalk. They may be a water leak that needs additional investigation by the City.
			4/19/2017	4/20/2017	Yes		Property is a Daycare operated by [Citizen Name / Ex. 6] [Personal Phone / Ex. 6]
			4/19/2017	4/24/2017	Yes		
			4/20/2017	4/24/2017	Yes		
			4/24/2017	4/26/2017	Yes		
			4/25/2017	4/27/2017	No		
			4/26/2017	5/2/2017	Yes	Basement - East Wall	
			4/27/2017	5/2/2017	Yes	Basement - Southeast Corner	
			4/27/2017	5/3/2017	Yes	Basement - West Wall	Personal Matters / Ex. 6 [Citizen Name / Ex. 6] [Personal Phone / Ex. 6]
			5/3/2017	5/9/2017	Yes	Basement - West Wall	
			5/4/2017	5/8/2017	Yes	unknown	Basement was flooded - could not access at time of excavation walkthrough
			5/8/2017	5/9/2017	Yes	Basement - Southwest Corner	
			5/9/2017	5/10/2017	Yes	Basement - East Wall	
			5/10/2017	5/12/2017	Yes	Basement - along a interior wall about mid-House	[Citizen Name / Ex. 6] is agent for owner
			5/11/2017	5/11/2017	Yes	Buffalo Box in front yard	
			5/12/2017	5/12/2017	Yes	Basement - East Wall	U.S. Post Office. Water meter is along East wall approximately 30 feet from the North wall.
			5/12/2017	5/16/2017	Yes	Water meter not in basement	
			5/15/2017	5/19/2017	Yes	Basement - approx 10' in from West Wall	
			5/15/2017	5/23/2017	Yes	Buffalo Box in front yard	
			5/19/2017	5/23/2017	Yes	Buffalo Box in front	
			5/19/2017	5/24/2017	Yes	Basement - East Wall	
			5/22/2017	5/23/2017	Yes	Basement - West Wall	
			5/24/2017	5/24/2017	Yes	Basement - South Wall	
			5/25/2017	5/25/2017	Yes	Basement - South Wall	
			5/25/2017	5/31/2017	Yes	Buffalo Box in front	
			5/30/2017	6/1/2017	Yes	Buffalo Box in front	
			5/31/2017	6/2/2017	Yes	Basement - West Wall	
			6/1/2017	6/1/2017	No		Vacant Lot
			6/2/2017	6/5/2017	Yes	Basement - East Wall	
			6/5/2017	6/6/2017	No		Vacant Lot
			6/6/2017	6/7/2017	Yes	Basement - West Wall	
			6/6/2017	6/7/2017	Yes	Basement - South Wall	
			6/7/2017	6/9/2017	Yes	Basement - West Wall	
			6/8/2017	6/8/2017	unknown	unknown	Did not enter building due to condition
			6/8/2017	6/13/2017	Yes	Buffalo Box in front	
			6/12/2017	6/20/2017	No	Kitchen Area	Alternate contacts: Secretary [Citizen Name / Ex. 6] [Personal Phone / Ex. 6], [Citizen Name / Ex. 6] [Personal Phone / Ex. 6]
			6/14/2017	6/14/2017	Yes	Buffalo Box in front	
			6/14/2017	6/21/2017	Yes	Basement - East Wall	
			6/18/2017	6/19/2017	Yes	Buffalo Box in front	
			6/19/2017	6/16/2017	Yes	Buffalo Box in front	
			6/19/2017	6/21/2017	Yes	Buffalo Box in front	
			6/21/2017		Yes	Basement - South Wall	
			6/22/2017		Yes	Basement - East Wall	
			6/26/2017		Yes	Basement - SE Corner	
			6/26/2017		Yes	Buffalo Box in front	
			6/26/2017		Yes	Basement - South Wall	
			6/28/2017				Walkthrough is only partially completed
			6/28/2017		Yes	Buffalo Box in front	
			6/29/2017				Walkthrough is only partially completed
			7/5/2017		Yes	Basement - West Wall	
			7/5/2017		Yes	Buffalo Box in front	